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## **Key Overlaps and Complementary Elements:**

### **Role-Based Access Control (RBAC):**

- **SoD Requirement (SODSTD 1.2, 1.3, 1.7, 1.8):**

- **Access Management Standards:**

### **Access Rights and Privileges:**

- **SoD Requirement (SODSTD 1.10, 1.11):**

- **Access Management Standards:**

### **Separation of Duties:**

○ SoD Requirement (SODSTD 1.1, 1.3):

○ Access Management Standards:



**Compensating Controls:**

○ SoD Requirement (SODSTD 1.6):

○ Access Management Standards:

